

Date: Monday, 22/09/2008 10:13:19 AM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 407 STEP ASSEMBLY
Job Number : 42143	
Estimate Number : 11798	
P.O. Number :	Part Number : D206628034
This Issue : 22/09/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision : N/A
Previous Run : 37019	Material :
Written By :	Due Date : 02/10/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JLD 08.9.22</u>	
Comment : Est Rev:D As Per Ecn 766 06-01-06 JLM Est Rev:E as per ecn 1118 08-02-05 DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 08.10.01

**Comment:** DOCUMENT CONTROLPhotocopy blue file and type labels as per PPP D206-628-034 ~~CHG 002~~*Handwritten:* CHG 003*Handwritten:* 8/11/19

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	42143A	FLOAT STEP ASSEMBLY RH (206/407)
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**Comment:** Sub-Component 206B STEP ASSY, LH

1 x D2842-042 Batch

Handwritten: M2143A*Handwritten:* 8/11/19

4.0	D2732	Rubber Extrusion
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**Comment:** Qty.: 2.0000 f(s)/Unit Total: 8.0000 f(s)

Qty Part # Description Batch

8 D2732 RUBBER CUSHION

CUT EIGHT PIECES 3.00" LONG

Handwritten: 38509*Handwritten:* 8/11/19

5.0	D27313	Mounting Lug
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D2731-3 Mounting Lug

Handwritten: 37335*Handwritten:* 8/11/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Machine Or Operation:

Description :

6.0

D28441

Arm



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 D2844-1

Arm

39542

SS 08/11/18 (24)

7.0

D28443

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2844-3

Arm

39543

SS 08/11/18 (24)

8.0

D3394041

Lug Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-041

LUG ASS,Y

37345

SS 08/11/18 (24)

9.0

AN4C14A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN4C14A

Bolt

M107087

SS 08/11/18 (24)

10.0

AN3C4A

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

3 AN3C4A

Bolt

M09798

SS 08/11/18 (24)

11.0

AN4C15A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4C15A

Bolt

M107082

SS 08/11/18 (24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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12.0

AN960C10

WASHER



Comment: Qty.: 3.0000 EACH(s)/Unit Total : 12.0000 EACH(s)

Pick:

Qty Part Number Description Batch

3 AN960C10 WASHER

M109148

SS 08/11/18 (x4)

13.0

AN960JD416L

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick:

Qty Part Number Description Batch

24 AN960JD416L Washer

M109388

SS 08/11/18 (x4)

14.0

NAS1515H4L

WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick:

Qty Part Number Description Batch

24 NAS1515H4L Washer

M107008

SS 08/11/18 (x4)

15.0

MS210434

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number Description Batch

12 MS21043-4 Nut (or MS21042-4)

M109165

SS 08/11/18 (x4)

16.0

NAS1515H3

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty Part Number Description Batch

3 NAS1515H3 Washer

M107101

SS 08/11/18 (x4)

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

806/11/18 (x4) RH

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Machine Or Operation:

Description :

18.0

PACKAGING 1

PACKAGING RESOURCE #1



4x

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-034

Location: u

PPP Rev: D

8/11/19

SP

19.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-1-20

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries